



Chevron and Texaco Business Card Application

Select a card that works for your business:

CHEVRON AND TEXACO BUSINESS CARD:
Accepted at all Chevron and Texaco locations.

CHEVRON AND TEXACO BUSINESS ACCESS CARD:
Accepted at Chevron and Texaco locations, as well as 95% of U.S. fuel stations.

4 Reasons to Choose the Chevron and Texaco Business Card Program

- Security:** Driver ID number authorization at the pump, real-time fraud monitoring and alerts, and more
- Spending and Control:** Manage spending by card or driver, restrict times of day or days of the week, and limit by product, type, location or amount
- Account Management:** Easy online access and mobile app, online payments available
- Customer Service:** 24/7 U.S.-based customer service and roadside assistance

PROMOTIONAL CODE:

Sales Rep Name

Sales Rep Title

Sales Rep Email

Sales Rep Phone #

OFFICE USE ONLY

Station or Group Code

Employee ID #

Card issuer is WEX Bank, member FDIC ("Card Issuer").

The Chevron and Texaco Business Card Program is administered by WEX Inc. and is not an obligation of Chevron U.S.A. Inc.

CHEVRON, the Chevron Logo, TEXACO, the Texaco Logo and TECHRON are registered trademarks of Chevron Intellectual Property LLC.

Business Information

*Legal Name of Business ("Business")

*Business Physical Address

*City*State*Zip Code

*Tax Payer Identification #*Business Phone #Business Fax #

*Standard Industry Classification (Ex: Construction - 1521)*Years in Business*Number of Vehicles

***Legal Structure (select one):**

CorporationProprietorshipPartnershipGovernmentLLCPCPA

*Average Monthly Fuel & Service Exp.*Gross Annual Revenue

Check here if business is exempt from motor fuels tax(sales representative will provide further details).

Personal Information

CREDIT DISCLOSURE: The undersigned applicant/buyer ("Applicant") represents that the information given in this application is complete and accurate and authorizes Issuer to check with credit reporting agencies, credit references and other sources disclosed to confirm information given, and to obtain one or more consumer credit reports on the individual submitting this application. Applicant requests a business charge account, if approved for credit, and one or more business charge cards from Issuer. Applicant agrees to the terms and conditions set forth in the Business Charge Account Agreement provided with this application and/or provided with the business charge card(s). Use of any card issued pursuant to this application confirms Applicant's agreement to said terms and conditions. By providing the phone numbers below, Applicant authorizes Issuer to contact Applicant at any of these numbers regarding this application or any account opened as a result of this application.

FEDERAL COMPLIANCE: Issuer complies with Federal law which requires all financial institutions to obtain, verify, and record information that identifies each company or person who opens an account. What this means for you: when you open an account, we will ask for your name, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents for your business.

Business Address = Home Address

*Residential Address Line 1

Residential Address Line 2

*Residential City*Res. State*Residential Zip Code

*Social Security Number*Residential Phone Number*Date of Birth

Billing Contact Information

*Billing Contact First Name*Billing Contact Last Name

*Billing Contact Phone #*Billing Contact Email Address

*Billing Address

*City*Billing State*Billing Zip Code

Business Authorization

By signing below, you represent and warrant that you are an owner, officer, or partner of the company with the authority to bind the company to the terms of this offer. You authorize Card Issuer to obtain one or more consumer credit reports on you, in connection with the initial underwriting and any subsequent administration or collection of a Business Charge Card Agreement. In the event your application is denied based on information in your credit report, you authorize the Card Issuer to report the reason for denial to you. You (i) acknowledge that you have read in full our Credit Disclosure and Terms & Conditions, including the Business Charge Card Agreement, above and agree that these terms shall govern your account; (ii) represent and warrant that the information provided is correct and that you are authorized to enter into this agreement on behalf of Company, and (iii) acknowledge that, if applicable, Card Issuer may honor account maintenance requests and other instructions from the sponsor of your card program which are made on your behalf.

Any use of credit offered by Issuer shall constitute acceptance by you on behalf of Company of the Terms & Conditions, including the Business Charge Card Agreement.

*Print First Name*Print Last Name*Email Address

X

*Authorized Person Signature*Date

*Title of Authorized Person

PresidentVice PresidentTreasurerOwnerPartner

*Fields marked with an asterisk are required.

Additional Authorized User Contact Information

First Name	Last Name
Phone #	Email Address

Summary of Key Terms

Fees: Per Program

Fee Type	Chevron and Texaco Business Card	Chevron and Texaco Business Access Card
Set-up Fee	None	None
Monthly Card Charge	None	None
Replacement Card	Up to \$2.00 per card*	Up to \$2.00 per card*
International Currency Conversion Fee	None	2% of the total transaction value
Truck Stop Fee	None	\$1.25 per card swipe at a diesel pump
Monthly Account Fee	None	None
Out-of-Network Fee	None	\$2.00 per out-of-network transaction

*A fee of \$3.00 may apply for chip-enabled cards.

Fees: Both Programs

Reproduced Reports	Up to \$25.00 per request
General Research Fee	Up to \$15.00 per hour
Expedited Shipping Fees	Cost varies
Returned Payment Fee	Up to \$50 per occurrence
Over Limit Fee	Up to \$50 per occurrence
Reactivation Fee	\$50 per occurrence (max monthly fee \$50.00)
Check Processing Service Fee	Up to \$25.00 per check
Phone Payment Service Fee	Up to \$35.00 per payment
Tax Reclamation Fee	Greater of 1% of the applicable retail purchase amount or \$10.00, but not to exceed \$100 per month
Paper Delivery Fee	\$10 per month for paper invoicing and reporting. Fee waived if you go paperless.
Late Fee	The greater of \$75 or 9.99% of the Total Outstanding Balance on the Calculation Date per month. (Late Fee is prorated for a billing cycle shorter than monthly.)
High Risk Credit Fee [†]	2% of monthly credit line (max of \$199)

Electronic Payments: We strongly encourage you to choose to receive billing statements electronically and make payments electronically to ensure that each payment posts by the **due date indicated on your invoice**.

Pricing for additional products and services is available upon request or reflected on the enrollment forms or in the terms of use that Business must agree to in order to receive the additional products and services.

Additional Terms

Application: By submitting this application, Business requests a business charge account and if approved for credit, one or more business charge cards for use by Business and its employees. The Card Issuer is WEX Bank.

Credit Terms: Business agrees to the terms and conditions set forth in the Business Cards Account Agreement provided with this application, upon request, and/or provided with the card(s). Use of any card issued pursuant to this application confirms Business's agreement to those terms and conditions.

Credit Reports: Card Issuer is authorized to obtain credit reports on Business and Authorized Representative from consumer reporting agencies and other providers, from time to time, that may be used in connection with (1) this application for credit, (2) extensions of credit on this account; and (3) the administration, review or collection of this account.

Other Information: Business and Authorized Representative authorize Card Issuer to obtain information from businesses where Business or Authorized Representative has or had accounts and any reference provided to Card Issuer. If requested, Business and Authorized Representative will provide Card Issuer with financial statements, including at minimum, a Balance Sheet and Income Statement for the last two years.

Other: Card Issuer may contact Business and individuals at any of the telephone numbers that have been provided. If the account is not paid as agreed, Card Issuer may report the liability of Business and any Guarantor to credit bureaus or others that may lawfully receive such information. In addition to the notice methods in the Business Charge Card Agreement, Business agrees that any notice or communication in connection with this application or the Business Charge Card Agreement may be sent by email to an email address provided on this application or another email address normally used by Business, and it shall be considered to be a "writing" and to be "signed" by the party transmitting it for all purposes.

[†] Assessed in the event Company is deemed "High Risk" as specified in the Card Program Terms and Conditions. The actual fee applied will be disclosed on the Company's billing statement.